



## Construction Stormwater Pollution Prevention Plan (CSWPPP) Short Form for Small Construction Projects

The Bellevue Clearing and Grading Code (BCC 23.76.090) allows a simpler CSWPPP, consisting of a checklist (short form) and a site plan, on sites with land disturbing activities totaling less than 7,000 square feet and grading less than 100 cubic yards. The purpose of the short form is to outline the actions that will be implemented on smaller construction sites as part of the construction activity to reduce or eliminate discharge of sediment and other pollutants into receiving waters.

### Background Information

Property Owner: \_\_\_\_\_

Contact Person: \_\_\_\_\_

All questions and correspondence will be directed to the individual listed as contact person.

Address of Contact Person: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Project Title: \_\_\_\_\_

Site Address: \_\_\_\_\_

Parcel Number: \_\_\_\_\_

Give an accurate, brief description of the proposed project's scope and nature:

1. General description: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

2. Area of site (square feet or acres): \_\_\_\_\_

3. Proposed area of land disturbance (square feet or acres): \_\_\_\_\_

4. Proposed quantity of excavation (cubic yards): \_\_\_\_\_

5. Proposed quantity of fill (cubic yards): \_\_\_\_\_

6. Square footage of buildings to be constructed: \_\_\_\_\_

7. Description of adjacent areas which may be affected by site disturbance (i.e. streams, lakes, wetlands, residential areas, roads) \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

8. Description of critical areas that are on or adjacent to the site. \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

9. Describe potential erosion problems on site. \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

## **Required Elements - Construction Stormwater Pollution Prevention Plan**

Check BMPs to be used for each element. If site conditions render an element unnecessary, check "other" and describe why it is not needed.

1. Mark Clearing Limits
  - ☐ Preserve existing vegetation – BMP C 101
  - ☐ High Visibility Plastic or Metal Fence – BMP C103
  - ☐ Stake and Wire Fence – BMP C104
  - ☐ Tree Protection During Construction – BMP T101
  - ☐ Other \_\_\_\_\_
2. Establish Construction Access
  - ☐ Stabilized Construction Entrance – BMP C105
  - ☐ Wheel Wash – BMP C106
  - ☐ Construction Road/Parking Area Stabilization – BMP C107
  - ☐ Other \_\_\_\_\_
3. Control Flow Rates
  - ☐ Sediment trap – BMP C240
  - ☐ Other \_\_\_\_\_
4. Install Sediment Controls
  - ☐ Vegetated strip – BMP C234
  - ☐ Silt Fence – BMP C233
  - ☐ Straw wattles – BMP C235
  - ☐ Other \_\_\_\_\_
5. Stabilize Soils
  - ☐ Mulching – BMP C121
  - ☐ Plastic Covering – BMP C123
  - ☐ Topsoiling – BMP C125
  - ☐ Sodding – BMP C124
  - ☐ Nets & blankets – BMP C122
  - ☐ Temporary & Permanent Seeding – BMP C120
  - ☐ Small project construction stormwater pollution prevention BMP C180
  - ☐ Other \_\_\_\_\_
6. Protect Slopes
  - ☐ Temporary & permanent seeding – BMP C120
  - ☐ Plastic covering – BMP C123
  - ☐ Interceptor dike and swale – BMP C200
  - ☐ Nets & blankets – BMP C122
  - ☐ Other \_\_\_\_\_
7. Protect Drain Inlets
  - ☐ Storm drain inlet protection – BMP C220
  - ☐ Other \_\_\_\_\_
8. Stabilize Channels and Outlets
  - ☐ Channel lining – BMP C202
  - ☐ Outlet protection – BMP C209
  - ☐ Other \_\_\_\_\_
9. Control Pollutants
  - ☐ Concrete Handling – BMP C151
  - ☐ Sawcutting and Surfacing Pollution Prevention – C152
  - ☐ Material Delivery, Storage Containment – C153

- ☐ Other \_\_\_\_\_
- 10. Control De-Watering
  - ☐ Level Spreader – BMP C206
  - ☐ Infiltration (Provide details)
  - ☐ Discharge to sanitary sewer (METRO and Bellevue Utilities permits required)
  - ☐ Other \_\_\_\_\_
- 11. Maintain BMPs
  - ☐ Maintain and repair in accordance with BMP specifications
  - ☐ Other \_\_\_\_\_
- 12. Manage the Project
  - Phase construction – describe \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_
  - Limit work to the dry season \_\_\_\_\_  
 \_\_\_\_\_
  - Inspect and monitor all BMPs \_\_\_\_\_  
 \_\_\_\_\_
  - Pollution prevention contact list – attach a list to be posted at job site \_\_\_\_\_  
 \_\_\_\_\_
  - Reporting and recordkeeping – Attach inspection forms and site log \_\_\_\_\_  
 \_\_\_\_\_
  - Other \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

### **Site Plan**

Attach a site plan (minimum 11" x 17") that includes the following:

- a. Legal description of subject property.
- b. North Arrow
- c. Property boundaries
- d. Boundaries of existing vegetation, e.g. tree lines, pasture areas, etc.
- e. Identify and label areas of potential erosion problems.
- f. Identify any on-site or adjacent surface waters, critical areas and associated buffers.
- g. Identify FEMA base flood boundaries and Shoreline Management boundaries (if applicable)
- h. Show existing and proposed contours.
- i. Delineate areas that are to be cleared and graded.
- j. Indicate location of BMPs and other required CSWPPP elements.
- k. Name and phone number of person(s) responsible for preparation and maintenance of the CSWPPP.